

# Transaction List

Search by

Accounting Date:  Operator ID:   
(MMDDYY)    Accounting Date  
Starts:  Ends:

Name/Number:

Attny Docket No.:

Deposit Account No.:

Find...

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Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
01/20/2006	ATRAN1	564	SALE	8021	A	40.00	10565031
01/20/2006	ATRAN1	563	SALE	1615	A	950.00	10565031
01/20/2006	ATRAN1	562	SALE	1642	A	400.00	10565031
01/20/2006	ATRAN1	561	SALE	1633	A	200.00	10565031
01/20/2006	ATRAN1	560	SALE	1631	A	300.00	10565031

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OK      Adjustment Detail      Authorization Detail      Print Screen      ▶

